



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

30

2. Council Meeting Date:
May 12, 2016

TO: **MAYOR AND COUNCIL**

THROUGH: **CITY MANAGER**

3. Date Prepared: April 13, 2016

4. Requesting Department: Fire, Health and Medical

5. **SUBJECT:** Purchase of Aftermarket Auto Parts and Service

6. **RECOMMENDATION:** Staff recommends City Council approve the utilization of the State of Arizona Contract No. ADSP016-129364, with Genuine Parts Company NAPA, Contract No. ADSP016-129366 with Carquest Auto Parts, and Contract No. ADSP016-129360 with Arizona Brake, for the purchase of aftermarket automotive parts and service, in an amount not to exceed \$170,000.

7. **BACKGROUND/DISCUSSION:** The Fire, Health and Medical Department has an ongoing requirement to provide repair and maintenance services for City vehicles and equipment. This request is to authorize funds to purchase aftermarket replacement automotive parts for City owned equipment and vehicles.

8. **EVALUATION:** The State of Arizona competitively solicited and awarded contracts for aftermarket auto parts and service. Awards were made to eleven firms. Staff is recommending utilization of contracts with three of the awarded firms: Genuine Parts Company NAPA, Carquest Auto Parts, and Arizona Brake. The State's contracts will be utilized to supplement the existing City contracts for original equipment manufacturer (OEM) parts and service, providing alternate sources when parts are discontinued or otherwise not available from the OEM. Additionally, the contracts will be a source for less costly parts in applications where Fleet determines OEM parts are not necessary. The term of the contracts is April 1, 2016, through March 31, 2017, with provisions to extend for up to four years. Genuine Parts Company NAPA and Carquest Auto Parts have stores in Chandler, providing immediate access to parts for staff when needed.

9. **FINANCIAL IMPLICATIONS:**

Cost: \$170,000

Savings: N/A

Long Term Costs: N/A

Acct. No.:	Fund:	Program Name:	CIP Funded:	Funds:
101.0000.0000.1512	General	Inventory	N/A	\$110,000
101.2260.0000.5315	General	Auto Supplies	N/A	\$ 60,000

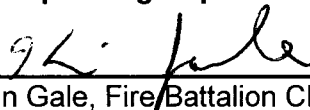
Parts purchased using the inventory account will be charged to the end user's vehicle maintenance account at the time of installation.

10. **PROPOSED MOTION:** Move City Council approve the utilization of the State of Arizona Contract No. ADSP016-129364, with Genuine Parts Company NAPA, Contract No. ADSP016-129366, with Carquest Auto Parts, and Contract No. ADSP016-129360, with Arizona Brake, for purchase of aftermarket automotive parts and service, in an amount not to exceed \$170,000.


ATTACHMENTS: None.

APPROVALS

11. Requesting Department


Kevin Gale, Fire Battalion Chief


13. Department Head


Tom Dwiggins, Acting Fire Chief

12. Procurement Officer


Mike Mandt

14. City Manager


Marsha Reed